

Work Order ID 60878

Monday, July 26, 2010 12:28:38 PM



Page 1

Item ID: K10003

Accept



Setup Start



Revision ID:

Item Name: Saddle, D205-634-011

Stop



Start Date: 7/26/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 8/3/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 10-7-26 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN634,635	Rev F

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

Create White labels only per PPP K10003

0.00

CHG 007

8/10/10

10-7-26
7

110

0.00



Packaging

Packaging

Pick Kit

Memo

0.00

10/9/20

120

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

8/10/10

72

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Item ID: K10003

Accept



Setup Start



Revision ID:

Stop



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Start Date: 7/26/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 8/3/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

*Rev**6019147 (4)*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/10/07**mf**10-10-07*

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Picklist Print

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Work Order ID: 60878

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP : J 06-07-25 As per DSI 9344 JLM
 IPP : K 06.11.17 Per K10003 Rev C KJ
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ
 IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-51A Bolt		Purchased	No			110	Each	159.0000	8	32		10/9/2010	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST360				159					
				114941				159					
AN4-6A Bolt		Purchased	No			110	Each	1,243.000	16	64		10/9/2010	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST356				1243					
				112933				96					
				113149				344					
				114523				2					
				114615				1					
				114941				500					
				115108				300					
AN4C47A Bolt		Purchased	No			110	Each	49.0000	4	16		11/15/2010	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST361				49					
				115231				49					

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Work Order ID: 60878

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 4.00

Required Qty: 4.00

AN6-12A Purchased No

110 Each

214.0000

8 32



Bolt

Location

Loc Qty

Loc Code

ST342

214

114523

14

114941

200

AN960JD416 NAS1149D0463J Purchased No

110 Each

0.0000

32 128



Washer

AN960JD616 NAS1149D0663J Purchased No

110 Each

0.0000

8 32



Washer

D2570 Manufactured No

110 Each

535.0000

24 96



Bushing

Location

Loc Qty

Loc Code

ST018

535

59911

21

60288

313

60476

201

10/9/2010

32 128 10x 104

M115622

M113288

10/9/20

M115589

M115678

10/9/20

10/9/20

96

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 60878

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 4.00

Required Qty: 4.00

D2571

Manufactured No

110 Each

22.0000

1 4



Saddle, Fwd Out 205

Location

Loc Qty

Loc Code

ST425

7

43564

3

47564

4

ST433

15

58250

3

59298

3

59849

9



10/9/2010
B61332 10/9/2010

D2572

Manufactured No

110 Each

12.0000

1 4



Saddle, Fwd In 205

Location

Loc Qty

Loc Code

ST425

3

43565

3

ST433

9

59850

9



10/9/2010
B60705 10/9/2010

D2573

Manufactured No

110 Each

17.0000

1 4



Saddle, Aft Out 205

Location

Loc Qty

Loc Code

ST425

7

43566

3

47566

4

ST434

10

59881

10



10/9/2010
B60706 10/9/2010

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 60878

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 4.00

Required Qty: 4.00

D2574

Manufactured No

110 Each

13.0000

1 4



Saddle, Aft In 205



B60707

10/9/20 sl

Location

Loc Qty

Loc Code

ST425

3

43567

3

ST434

10

59882

10

D2747

Manufactured No

110 Each

121.0000

4 16



Set Screw



10/9/20 sl

Location

Loc Qty

Loc Code

ST023

121

39224

4

51921

17

59879

100

D2876

Manufactured No

110 Each

43.0000

2



Saddle Spacer



10/9/20 sl

Location

Loc Qty

Loc Code

ST028

43

51540

43

D2877

Manufactured No

110 Each

38.0000

2



Saddle Spacer



10/9/20 sl

Location

Loc Qty

Loc Code

ST028

38

58531

38

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 60878

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 4.00

Required Qty: 4.00

D3405-041

Manufactured No

110

Each

1.0000



Lug Assembly

Location

Loc Qty

Loc Code

ST474

1

59628

1

110

Each

5.0000

D3405-043

Manufactured No



Lug Assembly

Location

Loc Qty

Loc Code

ST474

5

53888

1

59629

4

110

Each

21.0000

D3407-041

Manufactured No



Tow Ring

Location

Loc Qty

Loc Code

ST464

21

58755

9

59632

12

110

Each

69.0000

D3417-5

Manufactured No



Washer

Location

Loc Qty

Loc Code

ST056

69

59250

29

60297

40

1 4 (2x) (2x)
B60204 B60496
10/9/20

1 4 (3x)
B60496 10/9/20
B60205 (x) 10/10/20

1 4
10/9/20

2 8
10/9/20 SP (40)

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 60878

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 4.00

Required Qty: 4.00

D3456-1

Manufactured No

110 Each

53.0000

1

4

Washer

Location

Loc Qty

Loc Code

ST058

53

54692

53

Manufactured No

110 Each

77.0000

2

8

D3533-1

Set Screw

Location

Loc Qty

Loc Code

ST069

77

51602

77

Purchased No

110 Each

3,826.000

24

96

12

MS21042L4

Nut

Location

Loc Qty

Loc Code

ST300

3826

113422

68

114523

28

114718

16

114784

1714

115108

2000

84

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 60878

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011



Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 4.00

Required Qty: 4.00

MS21043-4

Purchased

No

110

Each

1,220.000

5

20



Nut



10/9/2010 (42)

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1180

112492

25

113069

8

114348

347

114523

500

114784

300

20

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		AN960JD10L	* WASHER
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		AN960C10L	* WASHER (REPLACES AN960JD10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				AN960JD616	WASHER
29	16	16				AN4-6A	BOLT
30	32	32				AN960JD416	WASHER
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C47A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: F

Date: 08.10.07